横須賀基地空席広報 VACANCY ANNOUNCEMENT		広報番号: Announcement No.	USNH/VA/07-04(C)			
		募集締切日: Closing Date	5 Feb 04			
			発行日: Date of Issue	22 Jan 04		
Administrative Blue Collar Trade S  2.部隊 Activity	Assistant #414 助職) lower grade level: 1-4 保安系 □ 医療系 lecurity Medical	図 現 MLC/IHA Enroll	.募集範囲 Area of Consideration  ③ 現 MLC/IHA 従業員(部隊内) Current MLC/IHA Employee within Activity  ③ 現 MLC/IHA 従業員(通勤圏内) Current MLC/IHA Employee in commuting distance  ③ 現 MLC/IHA 従業員(全在日米軍) Current MLC/IHA Employee Japan Wide  《 外部 Off Base Applicant			
U.S. Naval Hospital, Yokosuka (USNH) Directorate for Administration Materials Management Department Purchasing Division  勤務場所 Working Place:横須賀市 泊町 Tomari-cho, Yokosuka  3.勤務時間 Work Schedule (週 40 時間制 hrww)  勤務日 Work Days: Mon-Fri  勤務時間・休憩 Work Hours/Recess Period: 0730-1615 / 1130-1215			5.雇用の種類 Type of Employment  ☑ MLC ☑ 常用 Permanent □ 限定 Limited Term (カ月 Months )			
May have to work 2300-0745 or 0500-1345 once a month  夜勤 Night Shift 残業 Overtime 出張 Business Travel				_		
7.資格要件/身体条件 Qualification/Physical Requirements a. One year of clerical or administrative work experience equivalent at 1-4 level in the related work <b>OR</b> completion of 4-years college/university in a related field. b. Knowledge of Naval procurement, supply and purchase work procedures and government purchase card. c. Skill in operating personal computer such as Microsoft Word, Excel and Access. d. Ability to speak, read and write English at fluent proficiency level (LAD-3). e. Ability to speak, read and write Japanese at native language level.  *An applicant who does not fully meet the qualification requirements stated above may be hired at grade 1-4 level as below: a. One year of clerical, technical, or administrative work experience in any field .OR completion of 4-years college/university in a						
related field.  *A handicapped applicant may be accepted, depending on the degree and kind of disability.						
英語力 English Language Proficiency: □必要なし None □初級 Basic □中級 Intermediate □上級 Advanced □特段の能力 Exceptional						
学歴 Educational Background: N/A	免許証/修了証 Licens	se/Certificate Requir	red: N/A			
8.提出するもの Application and Associated Documents				職務状況 Working Condition		
*区 空席応募用紙 Application for Vacancy Announcement (HROY Form 1) http://hro.cnfj.navy.mil  *区 専門職務経歴書 Resume of Specialized Work Experience (HROY Form) http://hro.cnfj.navy.mil  *の記入は Complete * in 区 英語で English 区 英語の能力を証明するものの写し Certificate of English Proficiency (Copy) 区 80 円切手を貼付し、応募者の郵便番号・住所・氏名を書いた返信用封筒 (12cm x 23.5cm)  12cm x 23.5cm Envelope with Applicant's Zip Code, Address, Name and an 80-yen stamp (MPS is unacceptable.)						
問い合せ先 for Job Inquiries		Office to Submit		事務処理欄 For Official Use		
・担当部署/担当者名 Office/POC 人事課 坂井 ☎046-816-8652 (direct line/直通)	1 banchi Tomari-cho, Yokosuka 米海雷構須賀某地統合人惠部雇用理 (HRO)			PD No.: USNH-163-002 PD is accurate and current. Certified by Activity: ys		

応募要項を満たしていない場合、選考の対象になりません。Incomplete applications will not be considered. 提出された応募書類はお返ししません Submitted applications will not be returned.

(Extension/内線) 243-8652

COMNAVFJORJAPAN, Human Resources Office Yokosuka

HRO: at 1/22so 1/22

(HRO), MLC/IHA Employment Office (Code 511A)

**常**直通 046-816-8152 (**内線**/Extension) 243-8152

NOTE:

TASK LIST CNFJ 12200/2(10-83) (a) Major tasks are those on which qualifications required to perform the job are based, training needs are determined, the position is classified (i.e., title, series and grade), and on which an incumbent's performance is evaluated.

(b) List as concisely as possible. Answer the questions, "What does the employee in this position do." Tasks are best described by using active verbs.

POSITION/JOB	BILLET	

Purchasing and Contract Assistant #414 GRADE OR RANK 1-5

DEPARTMENT/ACTIVITY Materials Management Department, Director for Administration, U. S. Naval Hospital Yokosuka, Japan

DIVISION/SHOP

BRANCH OR CODE

INSTRUCTIONS: Based on the work done over the last several months, list the major tasks perfor

ASK NO.	TASK (Concise, but descriptive information)	HRS PER WEEK	WORK COUNT,	POSTED TO FUNCTION NO. *
1.	This position is predicated on the incumbent successfully completing a Naval Supply Systems Command sponsored Defense Small Purchase, Basic course. Items or services purchased are for Hospital and Bran Clinic use. Contracts awarded are for equipment, parts or repair items used in supporting hospital operations and such services as laboratory support, office/medical machinery rentals, laundry services and medical equipment repair. The method of purchasing is by means of open market procurement, Shared Procurement Program or by using established GSA/VA contracts. Purchase methods also includ administration of firm fixed price or indefinite delivery type	ch		
	contracts as well as the negotiation of contractual changes occurrin during the life of such contracts. Performs work involved in the pre-award, award, and post-award activities of medical procurement, specializing in the acquisition of supplies, equipment, and services from local and CONUS suppliers. Meets with Naval Hospital staff to ensure adequacy and completeness in purchase requests, e.g., complet purchase descriptions and performance specifications, reasonable procurement lead time allowances relative to delivery date require-	е		
-	ments, etc. Prepares, analyzes, and evaluates informational abstract on vendors contacted (for use in further negotiation and award of contracts), recording such inforantion as name of company, prices quoted, and delivery implications. Prepares a purchase document to initiate the procurement. Monitors progress of vendors and provides advice to contractors regarding contractual requirements and limitations, with responsibility for administration of firm fixed-priced contracts with special provisions such as shipping instructions, special packing and packaging requirements, prescribed government specifications for items or services being purchased, delivery terms discount provisions, inspection and acceptance procedures, etc.  Amends purchase orders to changing circumustances relative to trans-			,
	portation, price changes, changes in part numbers, etc. Drafts amen ments to bids, change orders, supplemental agreements, cancellations and other documents, as required.	. <b>∮</b> 1−	%	

SIGNATURE (Immediace Supervisor or above)

DATE

<sup>\*</sup> For Position Management Use

NOTE:

TASK LIST CNFJ 12200/2(10-83) (a) Major tasks are those on which qualifications required to perform the job are based, training needs are determined, the position is classified (i.e., title, series and grade), and on which an incumbent's performance is evaluated.

(b) List as concisely as possible. Answer the questions, "What does the employee in this position do." Tasks are best described by using active verbs.

			GRADE OR RANK		_		
Purchasing and Contract Assistant #414 1-5							
DEPAR	THENT/ACTIVITY Materials Management U.S. Naval Hosptial			or Administrat	ion,		
DIVIS	DIVISION/SHOP BRANCH OR CODE						
seria all w	UCTIONS: Based on the work done over the lly in the left-handed column, and in the ere performed in a single week. The task he same as those shown in the USF PC/QM j position/lob.	right hand s must be	d column estimating those actually perfo	the number of hou ormed, regardless	rs eac	h woul	d take if
TASK NO.	(Concise, but d	TASK escriptive	information)		HRS PER WEEK	WORK COUNT <sub>*</sub>	POSTED TO FUNCTION NO. *
2.	For local purchase negotiates will conditions, and then makes Request form 2276 or award of purchase or reasonable price, service, specifunds. Prepares a Request Contract 2276 for annual established commonthly or quarterly drop shipmed service medical gas, copy machinance service of medical analyzes for the hospital, dental and brathe position, the incumbent must be position, the incumbent must be position, the incumbent must be position and CONUS vendors; dropondence to local and CONUS vendors; dropondence to local and CONUS vendors; dropondence to local and contract in the Fed Defense FAR Supplement, Commander instructions, Commander, Medical others.	est for ( orders to ified qua tractual ) tracts or ents for nes and of ers, instanch clin t demonst clude bu rafting : dors; and deral Accer, Nava	Contractual Proconvention vendors providuality, etc., with a procurement, NAT of the renewal aboratory reachers; also year thers; also year thers. Due to the trate fluency interpreting of interpreting equisition Regulars.	curement NAVCO ding the most thin available VCOMPT Form al contracts o gents, microfi arly mainte- tion systems he nature of n Japanese and ed to: speaki fficial corres government ations (FAR), s 4200 series	MPT che,	%	
3.	Maintains a log and inputs on electronic computer for fund control by posting obligation, commitment, expenditures, etc., by item order and prepares a weekly report indicating obligation status. Analyzes planned or scheduled material requirements, develops budget estimate for requirements. Maintains close work relations with accounting and budget personnel for accounting/fund control. Maintains effective personal contracts and relationships with doctors, operating personnel, FISC component codes, contractors, etc.						
4.	Performs other related or incide	ental du	ties as assigne	đ.	5%		
-			•				
REPAI	RED BY	SUPERVIS	OR (Name)		DAT	E	
SIGNA	TURE (Immediace Supervisor or above)	<u> </u>	, , , , , , , , , , , , , , , , , , ,		DAT	E	
* For	Position Management Use	·		·		·	